

## Schedule B: Expenditures

Sch-B

<b>Olson for Iowa</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	5/19/2014
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	12/5/2014 11:55:07 AM
<b>Committee Code:</b> 5155	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2014	Check # N/A	Future Systems, Inc. 6045 Rockwell Dr NE, Ste A1 Cedar Rapids, IA 52402-7353	Other Expenditure	\$3,131.96
Payroll Taxes				
1/2/2014	Check # N/A	Future Systems, Inc. 6045 Rockwell Dr NE, Ste A1 Cedar Rapids, IA 52402-7353	Professional Fees	\$55.85
Payroll Services				
1/3/2014	Check # N/A	Coleman, Lindsay 650 Main Street Vandling, PA18421	Salary & Gratuity	\$1,040.53
Salary				
1/3/2014	Check # N/A	Fiihr, Jennifer 4110 Forest Avenue Des Moines, IA 50311	Salary & Gratuity	\$747.44
Salary				
1/3/2014	Check # N/A	Ordman, Allison 1130 Dill Street Iowa City, IA 52246	Salary & Gratuity	\$1,006.21
Salary				
1/3/2014	Check # N/A	Walker, Stacey 1609 Grande Avenue SE Cedar Rapids, IA 52403	Salary & Gratuity	\$1,332.14
Salary				
1/3/2014	Check # N/A	Youn, Alex 571 Country Hill Lane, Apt. 2 Cedar Rapids, IA 52402	Salary & Gratuity	\$2,371.34
Salary				
1/3/2014	Check # N/A	First Data Merchant Services 1307 Walt Whitman Road Melhville, NY 11747	Bank Charges	\$405.22
Credit Card Processing Fee				
1/3/2014	Check # N/A	First Data Merchant Services 1307 Walt Whitman Road Melhville, NY 11747	Bank Charges	\$25.19
Credit Card Processing Fee				
1/3/2014	Check # N/A	First Data Merchant Services 1307 Walt Whitman Road Melhville, NY 11747	Bank Charges	\$22.65
Credit Card Processing Fee				

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1/3/2014	Check # N/A	Future Systems, Inc. 6045 Rockwell Dr NE, Ste A1 Cedar Rapids, IA 52402-7353	Other Expenditure	\$6,109.61
Payroll Taxes				
1/6/2014	Check # N/A	Coleman, Lindsay 650 Main Street Vandling, PA18421	Salary & Gratuity	\$2,081.06
Salary				
1/6/2014	Check # N/A	Fiihr, Jennifer 4110 Forest Avenue Des Moines, IA 50311	Salary & Gratuity	\$1,213.23
Salary				
1/6/2014	Check # N/A	Ordman, Allison 1130 Dill Street Iowa City, IA 52246	Salary & Gratuity	\$2,013.44
Salary				
1/6/2014	Check # N/A	Walker, Stacey 1609 Grande Avenue SE Cedar Rapids, IA 52403	Salary & Gratuity	\$2,647.41
Salary				
1/6/2014	Check # N/A	Youn, Alex 571 Country Hill Lane, Apt. 2 Cedar Rapids, IA 52402	Salary & Gratuity	\$4,741.69
Salary				
1/6/2014	Check # N/A	Future Systems, Inc. 6045 Rockwell Dr NE, Ste A1 Cedar Rapids, IA 52402-7353	Professional Fees	\$139.20
Payroll Processing Fee				
1/6/2014	Check # N/A	Wellmark Inc. P.O. Box 10353 Station 4W490 Des Moines, IA 50306-0353	Other Expenditure	\$28.00
Health Insurance				
1/7/2014	Check # N/A	Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$59.66
E-mail Service				
1/8/2014	Check # N/A	Coleman, Lindsay 650 Main Street Vandling, PA18421	Other Expenditure	\$280.00
Cell Phone and Health Insurance Reimbursement				

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1/8/2014	Check # N/A	Coleman, Lindsay 650 Main Street Vandling, PA 18421	Other Expenditure	\$2,450.00
Reimbursement-Lease Break Expense				
1/11/2014	Check # N/A	Youn, Alex 571 Country Hill Lane, Apt. 2 Cedar Rapids, IA 52402	Other Expenditure	\$3,497.50
Reimbursement-Lease Break Expense				
1/11/2014	Check # N/A	Alliant Energy P.O. Box 3066 Cedar Rapids, IA 52406	HQ Expenses	\$130.26
Utilities				
1/11/2014	Check # N/A	Century Link P.O. Box 91154 Seattle, WA 98111	HQ Expenses	\$238.93
Telephone				
1/11/2014	Check # N/A	Document Destruction 4250 6th Street SW Cedar Rapids, IA 52404	HQ Expenses	\$69.00
Shredding Service				
1/14/2014	Check # N/A	AT&T Retail Store 4701 1st Avenue SE Suite 6 Cedar Rapids, IA 52403	HQ Expenses	\$126.40
Cell Phone Service				
1/21/2014	Check # N/A	Carter Printing Company 1739 E. Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$534.48
Postage and Printing				
1/21/2014	Check # N/A	Wellmark Inc. P.O. Box 10353 Station 4W490 Des Moines, IA 50306-0353	Other Expenditure	\$1,217.75
Health Insurance				
1/22/2014	Check # N/A	Ordman, Allison 1130 Dill Street Iowa City, IA 52246	Reverse Transaction	(\$207.40)
Employee Healthcare Contribution				
1/23/2014	Check # N/A	Welter Storage Equipment Co. 1945 Blairs Ferry Road NE Cedar Rapids, IA 52402	Reverse Transaction	(\$150.00)
Office desks, tables and bookcase sell back after office closing.				

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1/26/2014	Check # N/A	Link Strategies, LLC 321 E. Walnut, Suite 321 Des Moines, IA 50309	Consultant Services	\$3,297.00
Digital Consultant				
1/27/2014	Check # N/A	Century Link P.O. Box 91154 Seattle, WA 98111	Reverse Transaction	(\$484.48)
Refund/Security Deposit Return				
1/28/2014	Check # N/A	Deluxe Business Systems 3680 Victoria Street N Saint Paul, MN 55126-2906	Printing & Reproduction	\$32.81
Check Printing				
2/3/2014	Check # N/A	First Data Merchant Services 1307 Walt Whitman Road Melville, NY 11747	Bank Charges	\$44.23
Credit Card Processing Fee				
2/3/2014	Check # N/A	First Data Merchant Services 1307 Walt Whitman Road Melville, NY 11747	Bank Charges	\$21.95
Credit Card Processing Fee				
2/7/2014	Check # N/A	Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	HQ Expenses	\$60.00
E-mail Service				
2/14/2014	Check # N/A	Berkley Risk Administrators Co. P.O. Box 939 Pierre, SD 57501	Reverse Transaction	(\$1,164.00)
Worker's Compensation Premium Refund				
2/17/2014	Check # N/A	Graefe, Erin 5 East Irving Street Chevy Chase, MD 20815	Other Expenditure	\$831.00
Reimbursement-Event Food and Beverage				
2/17/2014	Check # N/A	Ordman, Allison 1130 Dill Street Iowa City, IA 52246	Other Expenditure	\$1,880.00
Reimbursement-Lease Break Expense				
2/21/2014	Check # N/A	Ordman, Allison 1130 Dill Street Iowa City, IA 52246	Reverse Transaction	(\$207.40)
Employee Healthcare Contribution				

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2/23/2014	Check # N/A	Black Hawk County Branch NAACP PO Box 304 D* Waterloo, IA 50704	Fund-Raiser (Attended)	\$100.00
Two Meal Tickets				
3/3/2014	Check # N/A	First Data Merchant Services 1307 Walt Whitman Road Melville, NY 11747	Bank Charges	\$19.95
Credit Card Processing Fee				
3/7/2014	Check # N/A	Google Services 1600 Amphitheatre Parkway Mountain View, CA 94043	HQ Expenses	\$60.00
E-mail Service				
3/21/2014	Check # N/A	Ordman, Allison 1130 Dill Street Iowa City, IA 52246	Reverse Transaction	(\$207.40)
Employee Healthcare Contribution				
4/3/2014	Check # N/A	First Data Merchant Services 1307 Walt Whitman Road Melville, NY 11747	Bank Charges	\$19.95
Credit Card Processing Fee				
4/7/2014	Check # N/A	Google Services 1600 Amphitheater Parkway Mountain View, CA 94043	HQ Expenses	\$60.00
E-Mail Service				
4/18/2014	Check # N/A	Ordman, Allison 1130 Dill Street Iowa City, IA 52246	Reverse Transaction	(\$207.00)
Employee Healthcare Contribution				
4/29/2014	Check # N/A	Wellmark Inc. P.O. Box 10353 Station 4W490 Des Moines, IA 50306-0353	Other Expenditure	\$193.50
Healthcare				
5/20/2014	Check # N/A	Ordman, Allison 1130 Dill Street Iowa City, IA 52246	Reverse Transaction	(\$207.40)
Employee Healthcare Contribution				
5/28/2014	Check # N/A	Wellmark Inc. P.O. Box 10353 Station 4W490 Des Moines, IA 50306-0353	Other Expenditure	\$221.65
Staff Health Insurance				

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6/7/2014	Check # N/A	Google Services 1600 Amphitheater Parkway Mountain View, CA 94043	HQ Expenses	\$58.00
E-mail Service				
6/17/2014	Check # N/A	Wellmark Inc. P.O. Box 10353 Station 4W490 Des Moines, IA 50306-0353	Other Expenditure	\$221.65
Health Insurance				
7/6/2014	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$10,000.00
7/6/2014	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$10,000.00
7/6/2014	9098 Check # N/A	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$10,000.00
7/7/2014	Check # N/A	Ordman, Allison 1130 Dill Street Iowa City, IA 52246	Reverse Transaction	(\$221.65)
Employee Health Insurance Contribution				
7/8/2014	Check # N/A	Fiihr, Jennifer 4110 Forest Avenue Des Moines, IA 50311	Salary & Gratuity	\$1,136.21
Salary				
7/8/2014	Check # N/A	Future Systems, Inc. 6045 Rockwell Dr NE, Ste A1 Cedar Rapids, IA 52402	Other Expenditure	\$393.29
Payroll Taxes				
7/8/2014	Check # N/A	Future Systems, Inc. 6045 Rockwell Dr NE, Ste A1 Cedar Rapids, IA 52402	Other Expenditure	\$52.10
Payroll Services				
8/1/2014	Check # N/A	Ordman, Allison 1130 Dill Street Iowa City, IA 52246	Reverse Transaction	(\$221.65)
Employee Health Insurance Contribution				

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8/1/2014	Check # N/A	Wellmark Inc. P.O. Box 10353 Station 4W490 Des Moines, IA 50306-0353	Other Expenditure	\$221.65
Health Insurance				
8/25/2014	Check # N/A	Wellmark Inc. P.O. Box 10353 Station 4W490 Des Moines, IA 50306-0353	Other Expenditure	\$443.30
Health Insurance				
9/12/2014	Check # N/A	Ordman, Allison 1130 Dill Street Iowa City, IA 52246	Reverse Transaction	(\$221.65)
Employee Health Insurance Contribution				
9/25/2014	Check # N/A	Future Systems, Inc. 6045 Rockwell Dr NE, Ste A1 Cedar Rapids, IA 52402	Professional Fees	\$25.00
Payroll Services				

<b>Total Amount</b>	<b>\$73,609.36</b>
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